

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Ramon Tam
 Serial No.: 10/603,300
 Conf. No.: 3228
 Filed: 6/25/2003
 For: RECIPROCATING CUTTING TOOL WITH ORBITAL ACTION
 Art Unit: 3724
 Examiner: Payer, Hwei Siu Chou



) I hereby certify that this paper is being deposited
) with the United States Postal Service as FIRST-
) CLASS mail in an envelope addressed to: Mail
) Stop AF, Commissioner for Patents, P.O. Box
) 1450, Alexandria, VA 22313-1450, on this date.
)
) 12/18/06 [Signature] Date Registration No. 26,174
) F-CLASS.WCM Attorney for Applicant(s)
) Appr. February 20, 1998
)

PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extension fee for response within first month:

() By a small entity (§1.9(f))..... \$ 60.00
 () By other than a small entity \$ 120.00

Extension fee for response within second month:

() By a small entity (§1.9(f))..... \$ 225.00
 (X) By other than a small entity \$ 450.00

Extension fee for response within third month:

() By a small entity (§1.9(f))..... \$ 510.00
 () By other than a small entity \$ 1020.00

Extension fee for response within fourth month:

() By a small entity (§1.9(f))..... \$ 795.00
 () By other than a small entity \$1590.00

Extension fee for response within fifth month:

() By a small entity (§1.9(f))..... \$1080.00
 () By other than a small entity \$2160.00

(X) A check in the amount of \$450.00 to cover the extension fee is enclosed.

12/21/2006 HVUONG1 00000087 10603300
 01 FC:1252 450.00 OP

() Charge \$_____ to Deposit Account No. 07-2069.

(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

December 18, 2006
 300 South Wacker Drive
 Chicago, Illinois 60606
 Tel.: (312) 360-0080
 Fax: (312) 360-9315
 Customer No.: 24978

Respectfully submitted,

GREER, BURNS & CRAIN, LTD.

By [Signature]
 Roger D. Greer
 Reg. No. 26,174